



Treasurer's Payment Report

FY2008-09

March Payment

10 Daniels County

0194 Scobey K-12 Schools

District: # 1

Direct State Aid (01-3110)	89,166.48
Quality Educator (01-3111)	7,060.79
At Risk Student (01-3112)	656.32
Indian Education for All (01-3113)	514.08
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	4,931.26
Transportation 1st Semester (10-3210)	49,718.60

Total Payment

152,447.53

0196 Peerless K-12 Schools

District: # 2

Direct State Aid (01-3110)	22,839.46
Quality Educator (01-3111)	2,584.79
Indian Education for All (01-3113)	67.32
Special Education (01-3115)	1,108.13
Transportation 1st Semester (10-3210)	8,435.25

Total Payment

35,034.95

Payment Summary:

Direct State Aid	112,005.94
Quality Educator	9,645.58
At Risk Student	656.32
Indian Education for All	581.40
American Indian Achievement Gap	400.00
Special Education	6,039.39
Transportation 1st Semester	58,153.85

County Total Payment

187,482.48